

Purchase Order Receipt Listing

Monday, April 03, 2017 1:52:55 PM

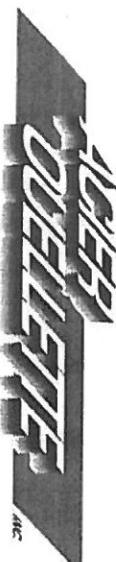
All Vendors PO ID PO35772 Receipt Dates from 4/3/2017 to 4/3/2017 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/Curr Type	Line Nbr/Insp Req	Project ID	Reference/Description/Cert Std	PO U/M / Stock U/M	Required Date/Required Qty	Recv Date/Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/Recv Value	Inspected Qty/Rejected Qty (PO U/M)	MRB Qty/MRB Reject Qty
PO35772 CAD	1 No	VC-CAM002	Aacier Ouellette Inc. M2024T3S.063 sf 61 2024-T3 .063 sheet sf m137218	M2024T3S.063 2024-T3 .063 sheet sf	4/4/2017 96.0000	4/3/2017 PL0U01	96.0000 \$634.22	\$6.61 0.0000	0.0000 0.0000	0 0

Total Received Quantity:
Total Qty to Inspect (PO U/M): 96.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$634.21
Total Balance Due Quantity: 0.0000



ACTER OUELLETTE INC.

935, Boul. du Havre
Salaberry de Valleyfield (Quebec) J6S 5L1
Tél.: 450-377-4248 Mtl.: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Order - Sales

Copy C000022144

Customer N°

CLI0001056

Date

2017/03/29

Delivery date

2017/03/31

Your order N°

35772

Processed by

Josianne Bourdon

Salesman

OUELLETTE VALLEYFIELD

Carrier

NET 30

Credit Termes

Page

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Product Description	Weight	Qty	U/M	Internal Use Only							
				CMD	EXP	B/O	IN	I	S	C	OUT
1 ALU SHEET .064 (14G) 2024-T3 (4 X 12) FEAL-0644122024 2 X 4' X 12' HEAT: 1890005B7 <i>DAS 3166 9-39</i>	86.50	96.00	PI2_SCLB	2.00							

Total Weight (LBS): 86.50

NIR : R-105516-6

Conditions :

All sold and delivered materials remain the property of "Acer Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acer Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acer Ouellette Inc" to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Prepared By :	Verified By :	Delivered By :	Time	Customer's Signature	Y	M	D
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Total (\$CAD)	953.90
Deposit	0.00
Balance	953.90

Com: 22144 1056

P6.4477

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4440761

CUSTOMER PO NUMBER: C73377-2	WDRK PACKAGE:	CUSTOMER PART NUMBER:			SHIP RUN/LOAD:	GOVT CONTRACT NUMBER:
KAISER ORDER NO: 1223206-2		SHIP DATE: 20-NOV-2016	ALLOY: 2024	CLAD: ALCLAD	TEMPER: T3	PRODUCT DESCRIPTION: HT Flat Sheet
WEIGHT SHIPPED: 2902 LB	QUANTITY: 67 PCS EST.	TRUCK B/L #: 2063585	GAUGE: 0.0630 IN (1.6002 MM)	DIAMETER/WIDTH: 48.000 IN (1219.2 MM)	LENGTH: 144.000 IN (3657.6 MM)	

MHU 2058589: LOT 199095B1: 67 pieces; D.685738

Certified Specifications

✓ AMS4462
CMMP 019/RevD

✓ AMS-QQ-A-250/6/RevB
✓ CMMP 025/RevV

✓ ASTM B 209/Rev14
EN 10204-9.1/Rev2004

Test Code: 1505

Lot: 199095B1 Cast 300

Test Results

Drop 33 Ingot 4

Melted In USA

(ASTM E8/B557)

(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	64.0 : 64.8 (441 : 447)	43.6 : 44.3 (301 : 305)	16.7 : 17.4

(ASTM E1251)

Chemistry:	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	TOT	0.05
Actual(wt%)	0.07	0.19	4.5	0.64	1.3	0.01	0.13	0.02	0.01	0.01			

ALLOY LIMITS

	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024												
MIN(wt%)	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15
Liner Alloy:	1230											
MIN(wt%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	EACH	0.03
MAX(wt%)	0.25	0.30	0.10	0.05	0.05	0.03	0.05	0.03	0.03	0.03	TOT	0.00

Aluminum Remainder



Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4440761

CERTIFICATION

Kaiser Aluminum, Trentwood Works, is ISO 9001, AS9100, and ISO 14001 certified, and hereby certifies that all material shipped under this order:

- * has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein.
- * All test equipment and measuring devices are calibrated and certified in accordance applicable specifications. For material thicknesses outside specification limits, mechanical properties are as specified and chemical composition meets specification requirements. Reported elongation values have been measured as elongation at fracture.
- * was melted in the United States of America or a qualifying country per DFARS 226.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content.
- * has been thermally processed in compliance with AMS 2772, where applicable.
- * is mercury free, within the limits of detection of ASTM E1215 (<1ppm).
- * is in compliance with RoHS 2, European Union Directive 2011/65/EU.
- * Is in compliance with European Chemical Agency, ECHA, REACH regulations, (EC) No 1907/2006, and Kaiser regularly monitors these regulations for updates.
- * is free of Conflict Minerals, as defined in Section 152 of the Dodd-Frank Act.
- * is in conformance with EN10204, Type 3.1.
- * meets the reporting requirements of EN10204, Type 3.1.

Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

JAMES HEMENWAY, TECHNICAL PROCESS MANAGER

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M2024T35.063
 DATE: 17-04-04

PO / BATCH NO.: A035772/M137218

MATERIAL CERT REC'D: YES
 QUANTITY RECEIVED: 965qft
 QUANTITY INSPECTED: 965qft
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .063
 THICKNESS RECEIVED: .061
 SHEET SIZE ORDERED: 4X12
 SHEET SIZE RECEIVED: 4X12

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORROSION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	ASTM B209
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	HT #199C095B1
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9-89</u>	SIGNED OFF BY: _____
DATE: <u>17-04-04</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35772**

Purchase Order Date 3/29/2017

PO Print Date 3/29/2017

Page Number 1 of 2

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

RE-MAILED
MAR 29 2017

Contact Name	
Vendor Phone	800 667 4248
Ship To Contact	
Ship To Phone	
Ship Via:	Yours ppd
Ship Acct:	

Buyer	Chantal Lavoie
Customer POID	
Customer Tax #	10127-2607
Terms	Net 30
Currency	CAD
FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	M2024T3S.063	2024-T3 .063 sheet	✓ 4/4/2017 Yes 4/4/2017	✓	96.00 sf	\$8.79	\$844.16
		MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209				SP17-043	
2	71350-11	304 SHEET 11 GA	✓ 3/31/2017 Yes 3/31/2017	✓	1.00 Each	\$391.36	\$391.36
3	71350-11	TUBE 304 SS 2 X 2 X .120	✓ 3/31/2017 Yes 3/31/2017	✓	1.00 Each	\$95.00	\$95.00

Deliver To: LUC

Line Total: \$844.16

Line Total: \$391.36

Line Total: \$391.36

PO Instructions: QUOTATION: SOU0023964,SOU0023741

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35772**

Purchase Order Date 3/29/2017

PO Print Date 3/29/2017

Page Number 2 of 2

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Deliver To: LUC

4 71401-45

PROCUREMENT
QUALITY CLAUSES

4/4/2017

1.00

Line Total:

\$95.00

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

No

4/4/2017

Line Total:

\$0.00

PO Total:

\$1,330.52

PO Instructions: QUOTATION: SOU0023964,SOU0023741

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date: 3/29/2017